



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0802 Plains Elem

District ANB: EL: 312 HS: 0

Located ANB: 312

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	739,399.60	147,879.92	591,519.68	73,939.96
This Month's Payment - sent to Sanders County				73,939.96
Quality Educator (01-3111)				
ENTITLEMENT	82,012.32	16,402.46	65,609.86	8,201.23
This Month's Payment - sent to Sanders County				8,201.23
At Risk Student (01-3112)				
ENTITLEMENT	17,614.71	3,522.94	14,091.77	1,761.47
This Month's Payment - sent to Sanders County				1,761.47
Indian Education for All (01-3113)				
ENTITLEMENT	6,364.80	1,272.96	5,091.84	636.48
This Month's Payment - sent to Sanders County				636.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,600.00	920.00	3,680.00	460.00
This Month's Payment - sent to Sanders County				460.00
Special Education (01-3115)				
ENTITLEMENT	59,676.26	11,935.26	47,741.00	5,967.63
This Month's Payment - sent to Sanders County				5,967.63

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45		SANDERS COUNTY			
		0802 Plains Elem	District ANB: EL: 312 HS: 0		
			Located ANB: 312		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					90,966.77
		0803 Plains H S			
			District ANB: EL: 0 HS: 178		
			Located ANB: 178		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		585,730.25	117,146.06	468,584.19	58,573.03
This Month's Payment - sent to Sanders County					58,573.03
Quality Educator (01-3111)					
ENTITLEMENT		49,015.75	9,803.16	39,212.59	4,901.58
This Month's Payment - sent to Sanders County					4,901.58
At Risk Student (01-3112)					
ENTITLEMENT		2,858.20	571.64	2,286.56	285.82
This Month's Payment - sent to Sanders County					285.82
Indian Education for All (01-3113)					
ENTITLEMENT		3,631.20	726.24	2,904.96	363.12
This Month's Payment - sent to Sanders County					363.12

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0803 Plains H S

District ANB: EL: 0 HS: 178

Located ANB: 178

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	34,100.72	6,820.14	27,280.58	3,410.07
This Month's Payment - sent to Sanders County				3,410.07
This Month's Payment for District				67,673.62

0804 Thompson Falls Elem

District ANB: EL: 341 HS: 0

Located ANB: 341

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	799,299.16	159,859.84	639,439.32	79,929.92
This Month's Payment - sent to Sanders County				79,929.92
Quality Educator (01-3111)				
ENTITLEMENT	80,153.66	16,030.74	64,122.92	8,015.37
This Month's Payment - sent to Sanders County				8,015.37

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0804 Thompson Falls Elem

District ANB: EL: 341 HS: 0

Located ANB: 341

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	11,301.03	2,260.20	9,040.83	1,130.10
This Month's Payment - sent to Sanders County				1,130.10
Indian Education for All (01-3113)				
ENTITLEMENT	6,956.40	1,391.28	5,565.12	695.64
This Month's Payment - sent to Sanders County				695.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	560.00	2,240.00	280.00
This Month's Payment - sent to Sanders County				280.00
Special Education (01-3115)				
ENTITLEMENT	77,178.49	15,435.70	61,742.79	7,717.85
This Month's Payment - sent to Sanders County				7,717.85
This Month's Payment for District				97,768.88

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0805 Thompson Falls H S

District ANB: EL: 0 HS: 242

Located ANB: 242

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	755,440.06	151,088.02	604,352.04	75,544.01
This Month's Payment - sent to Sanders County				75,544.01
Quality Educator (01-3111)				
ENTITLEMENT	58,260.38	11,652.08	46,608.30	5,826.04
This Month's Payment - sent to Sanders County				5,826.04
At Risk Student (01-3112)				
ENTITLEMENT	9,069.73	1,813.94	7,255.79	906.97
This Month's Payment - sent to Sanders County				906.97
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	987.36	3,949.44	493.68
This Month's Payment - sent to Sanders County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	200.00	800.00	100.00
This Month's Payment - sent to Sanders County				100.00
Special Education (01-3115)				
ENTITLEMENT	36,092.85	7,218.58	28,874.27	3,609.29
This Month's Payment - sent to Sanders County				3,609.29

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45 SANDERS COUNTY				
0805 Thompson Falls H S		District ANB: EL: 0 HS: 242		
		Located ANB: 242		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				86,479.99
<hr/>				
0807 Trout Creek Elem		District ANB: EL: 63 HS: 0		
		Located ANB: 63		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		180,272.87	36,054.58	144,218.29
This Month's Payment - sent to Sanders County				18,027.29
Quality Educator (01-3111)				
ENTITLEMENT		26,161.20	5,232.24	20,928.96
This Month's Payment - sent to Sanders County				2,616.12
At Risk Student (01-3112)				
ENTITLEMENT		10,505.48	2,101.10	8,404.38
This Month's Payment - sent to Sanders County				1,050.55
Indian Education for All (01-3113)				
ENTITLEMENT		1,285.20	257.04	1,028.16
This Month's Payment - sent to Sanders County				128.52

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0807 Trout Creek Elem

District ANB: EL: 63 HS: 0

Located ANB: 63

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Sanders County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,881.10	1,576.22	6,304.88	788.11
This Month's Payment - sent to Sanders County				788.11
This Month's Payment for District				22,650.59

0808 Paradise Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	77,212.46	15,442.50	61,769.96	7,721.25
This Month's Payment - sent to Sanders County				7,721.25
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	3,042.00	12,168.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0808 Paradise Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	311.67	62.34	249.33	31.17
This Month's Payment - sent to Sanders County				31.17
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	130.56	522.24	65.28
This Month's Payment - sent to Sanders County				65.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,562.04	1,312.40	5,249.64	656.20
This Month's Payment - sent to Sanders County				656.20
This Month's Payment for District				10,014.90

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:50 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0809 Dixon Elem

District ANB: EL: 71 HS: 0

Located ANB: 71

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	192,953.13	38,590.62	154,362.51	19,295.31
This Month's Payment - sent to Sanders County				19,295.31
Quality Educator (01-3111)				
ENTITLEMENT	24,990.03	4,998.00	19,992.03	2,499.00
This Month's Payment - sent to Sanders County				2,499.00
At Risk Student (01-3112)				
ENTITLEMENT	8,139.25	1,627.86	6,511.39	813.93
This Month's Payment - sent to Sanders County				813.93
Indian Education for All (01-3113)				
ENTITLEMENT	1,448.40	289.68	1,158.72	144.84
This Month's Payment - sent to Sanders County				144.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,800.00	1,560.00	6,240.00	780.00
This Month's Payment - sent to Sanders County				780.00
Special Education (01-3115)				
ENTITLEMENT	22,546.83	4,509.36	18,037.47	2,254.68
This Month's Payment - sent to Sanders County				2,254.68

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45		SANDERS COUNTY			
		0809 Dixon Elem	District ANB:	EL: 71 HS: 0	
			Located ANB:	71	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					25,787.76
		0811 Noxon Elem	District ANB:	EL: 127 HS: 0	
			Located ANB:	127	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		323,066.34	64,613.26	258,453.08	32,306.63
This Month's Payment - sent to Sanders County					32,306.63
Quality Educator (01-3111)					
ENTITLEMENT		34,605.79	6,921.16	27,684.63	3,460.58
This Month's Payment - sent to Sanders County					3,460.58
At Risk Student (01-3112)					
ENTITLEMENT		5,205.50	1,041.10	4,164.40	520.55
This Month's Payment - sent to Sanders County					520.55
Indian Education for All (01-3113)					
ENTITLEMENT		2,590.80	518.16	2,072.64	259.08
This Month's Payment - sent to Sanders County					259.08

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0811 Noxon Elem

District ANB: EL: 127 HS: 0

Located ANB: 127

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Sanders County				140.00
Special Education (01-3115)				
ENTITLEMENT	18,884.90	3,776.98	15,107.92	1,888.49
This Month's Payment - sent to Sanders County				1,888.49
This Month's Payment for District				38,575.33

0812 Noxon H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	353,562.92	70,712.58	282,850.34	35,356.29
This Month's Payment - sent to Sanders County				35,356.29
Quality Educator (01-3111)				
ENTITLEMENT	36,208.93	7,241.78	28,967.15	3,620.89
This Month's Payment - sent to Sanders County				3,620.89

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0812 Noxon H S

District ANB: EL: 0 HS: 91

Located ANB: 91

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,723.00	544.60	2,178.40	272.30
This Month's Payment - sent to Sanders County				272.30
Indian Education for All (01-3113)				
ENTITLEMENT	1,856.40	371.28	1,485.12	185.64
This Month's Payment - sent to Sanders County				185.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Sanders County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,855.10	2,171.02	8,684.08	1,085.51
This Month's Payment - sent to Sanders County				1,085.51
This Month's Payment for District				40,540.63

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0814 Hot Springs Elem

District ANB: EL: 159 HS: 0

Located ANB: 155

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	391,394.54	78,278.90	313,115.64	39,139.45
This Month's Payment - sent to Sanders County				39,139.45
Quality Educator (01-3111)				
ENTITLEMENT	36,123.75	7,224.76	28,898.99	3,612.38
This Month's Payment - sent to Sanders County				3,612.38
At Risk Student (01-3112)				
ENTITLEMENT	18,573.29	3,714.66	14,858.63	1,857.33
This Month's Payment - sent to Sanders County				1,857.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	648.72	2,594.88	324.36
This Month's Payment - sent to Sanders County				324.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	1,640.00	6,560.00	820.00
This Month's Payment - sent to Sanders County				820.00
Special Education (01-3115)				
ENTITLEMENT	29,283.18	5,856.64	23,426.54	2,928.32
This Month's Payment - sent to Sanders County				2,928.32

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:56 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45		SANDERS COUNTY			
		0814 Hot Springs Elem	District ANB:	EL: 159 HS: 0	
			Located ANB:	155	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,681.84
<hr/>					
		0815 Hot Springs H S	District ANB:	EL: 0 HS: 69	
			Located ANB:	67	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		294,585.96	58,917.20	235,668.76	29,458.60
This Month's Payment - sent to Sanders County					29,458.60
Quality Educator (01-3111)					
ENTITLEMENT		28,141.54	5,628.30	22,513.24	2,814.15
This Month's Payment - sent to Sanders County					2,814.15
At Risk Student (01-3112)					
ENTITLEMENT		3,286.83	657.36	2,629.47	328.68
This Month's Payment - sent to Sanders County					328.68
Indian Education for All (01-3113)					
ENTITLEMENT		1,407.60	281.52	1,126.08	140.76
This Month's Payment - sent to Sanders County					140.76

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:58 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

0815 Hot Springs H S

District ANB: EL: 0 HS: 69

Located ANB: 67

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	760.00	3,040.00	380.00
This Month's Payment - sent to Sanders County				380.00
Special Education (01-3115)				
ENTITLEMENT	17,109.62	3,421.92	13,687.70	1,710.96
This Month's Payment - sent to Sanders County				1,710.96
This Month's Payment for District				34,833.15

9702 Sanders County Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	15,210.00	3,042.00	12,168.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00
Special Education (82-3233)				
ENTITLEMENT	111,386.31	22,277.26	89,109.05	11,138.63
This Month's Payment - sent to Sanders County				11,138.63
This Month's Payment for District				12,659.63

* Entitlement has been recalculated

Office of Public Instruction

9/24/2008 9:04:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,692,917.29	938,583.48	3,754,333.81	469,291.74	469,291.74
Quality Educator (01-3111)					
ENTITLEMENT	470,883.35	94,176.68	376,706.67	47,088.34	47,088.34
Quality Educator (82-3234)					
ENTITLEMENT	15,210.00	3,042.00	12,168.00	1,521.00	1,521.00
At Risk Student (01-3112)					
ENTITLEMENT	89,588.69	17,917.74	71,670.95	8,958.87	8,958.87
Indian Education for All (01-3113)					
ENTITLEMENT	34,374.00	6,874.80	27,499.20	3,437.40	3,437.40



Payment Report
FY2008-09
September Payment

*****Final*****

45

SANDERS COUNTY

County Summary

District ANB: EL: 1,105 HS: 580 K12: 0
County ANB: EL: 1,101 HS: 598 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	31,800.00	6,360.00	25,440.00	3,180.00	
					3,180.00
Special Education (01-3115)					
ENTITLEMENT	320,171.09	64,034.22	256,136.87	32,017.11	
					32,017.11
Special Education (82-3233)					
ENTITLEMENT	111,386.31	22,277.26	89,109.05	11,138.63	
					11,138.63
Elementary Payment					334,446.07
High School Payment					229,527.39
K12 Payment					0.00
Coop Payment					12,659.63
County Payment					0.00
This Month's Payment					576,633.09